

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 5	
2. Amendment/Modification No. 04		3. Effective Date 2004FEB20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADEBS TONI SPALDING (586)574-6290 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SPALDINT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD A PAS N ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CONLEY & ASSOCIATES, INC. CONLEY & ASSOCIATES, INC. 930 KEHRS MILL ROAD BALLWIN, MO. 63011-2462 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>			
				9B. Dated (See Item 11)			
<input checked="" type="checkbox"/>				10A. Modification Of Contract/Order No. DAAE07-03-D-T005/0001			
<input type="checkbox"/>				10B. Dated (See Item 13) 2003JUN13			
Code 0JDM6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$61,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: B							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARCIA CZAR CZARM@TACOM.ARMY.MIL (586)574-6278			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004FEB20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-03-D-T005/0001	MOD/AMD 04	
Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION #04 to Task Order 0001, Basic Contract DAAE07-03-D-T005 is issued this date as follows:

1. To increase funding for contractor labor and travel costs associated with the LCM-8, Mod 2, Hull 8594 program effort. At the request of the Systems Acquisition Manger (SAM) for the LCM-8, Mod 2 program, Toniya King, Conley & Associates, Inc. will---
- a. Form a Mobile Technical Support Team to provide supplement installation and support of the testing of the C4ISR/CEN on-board the 8594 boat;
 - b. Have this team ready to participate and support the program during Operation Demonstration (OP Demo) and other testing and evaluation efforts.

It is estimated that an additional 615 hours will be required to perform all additional support efforts during OP Demo and testing and supplemental equipment installations.

2. Funding for this effort is allocated in Section B as indicated here:

		<u>Ktr Estimate</u>	<u>\$ Placed on Contract</u>
CLIN 0010AB	Contractor Labor; Est. 615 hours	\$30,472.99 (cost+/burdened rates)	\$31,300.00
CLIN 0040AB	Travel in support of effort	\$29,692.41 (cost+ G&A)	<u>\$29,700.00</u>
TOTAL ESTIMATE/ROM COST:		\$60,165.40	
TOTAL THIS MODIFICATION:			\$61,000.00

3. All terms and conditions of the basic contract remain unchanged by this modification to task order 0001. The pricing formulas used in this task order award were established in the basic contract.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T005/0001 MOD/AMD 04	Page 3 of 5
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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>LCM-8, MOD 2, VESSEL HULL 8594- KTR LABOR</u></p> <p>NOUN: C4I PGM - LCM8 MOD 2 SPT PRON: P136H0932T PRON AMD: 04 ACRN: AA AMS CD: 53901110185</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-JUL-2004</p> <p>\$ 14,490.74</p>				\$ 14,490.74
0010AB	<p><u>CONTRACTOR LABOR, OP-1</u></p> <p>NOUN: LCM8 MOD -COMMO EQUIP INSTALL PRON: P146H0432T PRON AMD: 01 ACRN: AB AMS CD: 53901110187</p> <p>CLIN 0010AB is created with the issuance of Modification #04: Contractor Labor for Mobile Technical Support Team efforts during Op Demo and other related testing. Estimated at 615 additional hours. CLIN 0010AB is a cost+ G&A line per basic contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-AUG-2005</p> <p>\$ 31,300.00</p>				\$ 31,300.00
0040AB	<p><u>TRAVEL IN SUPPORT OF LCM-8, MOD 2, HULL 8594</u></p> <p>NOUN: LCM8 MOD -COMMO EQUIP INSTALL</p>				\$ 29,700.00

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<div>PRON: P146H0432T PRON AMD: 01 ACRN: AB AMS CD: 53901110187</div> <div>CLIN 0040AB is created with the issuance of Modification #04: Contractor Travel for Mobile Technical Support Team efforts during Op Demo and other related testing. CLIN 0040AB is a cost+ G&A line per basic contract.</div> <div>(End of narrative B001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</div> <div><u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-AUG-2004</td></tr></table><div>\$ 29,700.00</div></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-AUG-2004				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-AUG-2004												

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0010AB	P146H0432T 53901110187 A14P51871CWF	AB	1 4ZCW04	\$	0.00	\$	31,300.00	\$	31,300.00
0040AB	P146H0432T 53901110187 A14P51871CWF	AB	1 4ZCW04	\$	0.00	\$	29,700.00	\$	29,700.00
					NET CHANGE	\$	61,000.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AB	21 42035000041C1C09P53901125FB S20113	W56HZV	\$ 61,000.00
NET CHANGE				\$ 61,000.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 24,318.88	\$ 61,000.00	\$ 85,318.88